

**FOURTH OFF-SITE CORRECTIVE ACTION PLAN  
ASSESSMENT**

of

**WAKULLA CORRECTIONAL INSTITUTION**

for the

Physical and Mental Health Survey  
Conducted December 10 – 11, 2014

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## **CAP Assessment of Wakulla Correctional Institution**

### **I. Overview**

On December 10 - 11, 2014, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Wakulla Correctional Institution (WAKCI). The survey report was distributed on January 6, 2015. In February of 2015, WAKCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the December 2014 survey. These efforts included in-service training, physical plant improvements, and the monitoring of applicable medical records for a period of no less than ninety days. In May 2015, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, CMA staff conducted an on-site CAP assessment on May 28 - 29, 2015 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 19 of 27 physical health findings and 11 of 16 mental health findings were corrected on the Main Unit. Additionally, 27 of 30 physical health findings and 9 of 11 mental health findings were corrected on the Annex.

In September 2015, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, an on-site assessment was conducted on September 25, 2015. The CAP closure files revealed sufficient evidence to determine that 5 of 8 physical health findings and 3 of 5 mental health findings were corrected on the Main Unit. Additionally, 2 of 3 physical health findings and 2 of 2 mental health findings were corrected on the Annex.

In January 2016, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, an on-site CAP assessment was conducted on January 29, 2016. The CAP closure files revealed sufficient evidence to determine that 3 of 3 physical health findings and 1 of 2 mental health findings were corrected on the Main Unit. Additionally, 1 of 1 physical health findings were corrected on the Annex.

In April 2016, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, an off-site CAP assessment was conducted on May 11, 2016 to evaluate the effectiveness of corrective actions taken by institutional staff. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

### **II. Physical Health Assessment Summary**

#### **A. Main Unit**

All physical health findings were closed on the third CAP assessment.

**B. Annex**

All physical health findings were closed on the third CAP assessment.

**III. Mental Health Assessment Summary**

**A. Main Unit**

The CAP closure files revealed sufficient evidence to determine that 1 of 1 mental health findings were corrected. All mental health findings are closed.

<b>Finding</b>	<b>CAP Evaluation Outcome</b>
<p><b><u>SELF-HARM OBSERVATION STATUS (SHOS)</u></b></p> <p><b>MH-7: In 4 of 10 records reviewed, documentation did not indicate the inmate was observed at the frequency ordered by the clinician.</b></p>	<p><b>MH-7 CLOSED</b></p> <p>Adequate evidence of in-service training and documentation of correction were provided to close MH-7.</p>

**A. Annex**

All mental health findings were closed on the second CAP assessment.

**IV. Conclusion**

All findings as a result of the December 2014 survey are now closed and no further action is required on this CAP. The CMA appreciates the efforts to improve services and documentation in this facility and continues to encourage ongoing quality improvement activities to ensure that the proper provision of health care services is maintained.